4068626-2 09/02/12

X CO

Remit Address:

WOFL 12315 Collection Center Drive

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

Billing Address:

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW Suite 800 Washington, DC 20007

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September 2012 08/27/12 - 08/31/12

Station	WOFL	Order #	4068626
Account Executive Chris Johnson	Chris Johnson	Alt Order #	OBAMA FOR AMERICA
Sales Office	FSS Philadelphia	Deal#	
Sales Region	National	Order Flight	08/18/12 - 08/31/12

	08/18/12 - 08/31/12		TV12856	95	101				
Deal#	Order Flight	Southware Commence of the Comm	#80	Advertiser Code	Product Code	William William Programmer	Agency Ref	Advertiser Ref	

Broadcast Cash

Billing Calendar Billing Type

101	A	
Product Code		Agency Ref
Special Handling		

Line	Line Channel Description	Time	Day	Date	Length	Date Length Air Time Ad-ID	Addip	Rate Reconciliation	Ref#
-	WOFL Good Day 430a CANDIDATE OUTSIDE WINDOW	430a-5a							
			08/27/12 to	5 09/02/12	Š	MTWTF			
	WOFL		M	08/27/12	30	4:43 AM	ОFA12D095H	\$50.00	∞ ι
	WOFL		⊢	08/28/12	8	4.56 AM	ОFA12D095H	\$50.00	` '
	MOH.		*	08/29/12	30	4:56 AM	0FA12D095H	\$50.00	o
	WOE		드	08/30/12	30	4:43 AM	0FA12D095H	\$50.00	<u></u>
	WOFL		ш	08/31/12	30	4:44 AM	ОҒА12D095Н	\$50.00	
7	WOFL WENDY WILLIAM	10a-11a							
	CANDIDATE OUTSIDE WINDOW								
			08/27/12 to	09/02/12	δχ	MTWTF			
	WOFL		S	08/27/12	00.			\$250.00 Credited	o
	WOFL		þ	08/28/12	30	10:56 AM	0FA12D095H	\$250.00	0
	WOFL		8	08/29/12	39	10:59 AM	ОFA12D095H	\$250.00	den.
	MOFIL		F	08/30/12	8	10:25 AM	OFA12D095H	\$250.00	13
	WOFI.		ட	08/31/12	30	10:35 AM	GFA12D095H	\$250.00	12
က	WOFL JUDGE JOE BROWN	1p-2p							
	CANDIDATE OUTSIDE WINDOW								
			08/27/12 to	5 09/02/12	5x	MTWTF			
	WOFL		Σ	08/27/12	30	1:19 PM	ОFA12D095H	\$250.00	-
	WOFL		ㅁ	08/28/12	99	1:24 PM	ОҒА120095Н	\$250.00	9
	WOFL		≯	08/29/12	8	1,55 PM	ОFA12D095H	\$250.00	12
	WOFL		드	08/30/12	33	1:39 PM	ОҒА12D095Н	\$250.00	4
	WOFL		ŧĿ	08/31/12	93	1:29 PM	ОҒА12D095H	\$250.00	33
4	WOFL PEOPLE COURT	2p-3p							
	CANDIDATE OUTSIDE WINDOW		101/20/00	00,00) 4	11.11.11.11.11.11.11.11.11.11.11.11.11.			
			08/7/17 10	21/20/60 0	×c	M - W - L			C
	WOFL		ĭZĀ	08/27/12	8 8	2:53 PM 2:44 PM	OFA12D095H OFA12D095H	00.00% 8300.00	10
	WOFL		2 >	08/29/12	88	2:21 PM	OFA12D095H	\$300.00	,
	WOFL		丘	08/30/12	330	2.24 PM	ОFA12D095H	\$300.00	13

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agancy hereby cartifles that it is not buying broadcasting air lime under this contract for a discriminatory purpose. Including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

Remit Address:

2315 Collection Center Drive WOFL

Billing: (407) 644-3535 Chicago, IL 60693 Main: (407) 644-3535

Billing Address:

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW Washington, DC 20007 Suite 800

Advertiser	Obama for America	Invoice Date
Product	95-101-1617-Candidate Orders	Invoice Mont
Estimate Number 1617	1617	Invoice Perio

	Invoice #	4068626-2
Obama for America	Invoice Date	09/02/12
95-101-1617-Candidate Orders	Invoice Month	September 2012
1617	Invoice Period	08/27/12 - 08/31/12
Name of the Community o		
WOFL	Order #	4068626
Chris Johnson	Alt Order #	OBAMA FOR AMERICA
FSS Philadelphia	Deal #	
National	Order Flight	08/18/12 - 08/31/12

Account Executive

Station

Sales Region Sales Office

TV12856 95

Billing Calendar	Broadcast	1DB #
Billing Type	Cash	Advertiser Code
Special Handling		Product Code

Product Code		Agency Ref	Advertiser Ref
	J]	L	i

Line	Line Channel Description	Time	Day	Date		Length Air Time Ad-ID		Rate Reconciliation Ref#	# 1
4	WOFL PEOPLE COURT	2p-3p							
	WOFL		LL.	08/31/12	30	2:44 PM	ОFA12D095H	\$300.00	72
9	WOFL DR PHIL	3p-4p							
	CANDIDATE OUTSIDE WINDOW		21/20/80	01/20/00 of 01/20/80	λχ	MTWTE			
	MOFI		Z (2/0)	08/27/12	30	3.55 PM	ОFA120095Н	\$600,00	80
	I HOW		2	08/28/12	8	3:12 PM	0FA12D095H	\$600.00	7
	WOFL		≯	08/29/12	8	2:59 PM	ОFA12D095H	\$600.00	0
	WOFL		드	08/30/12	30	3:28 PM	ОFA12D095H	\$600.00	****
	WOFL		ì L.	08/31/12	30	3:25 PM	ОҒА12D095H	\$600.00	თ
7	WOFL M-F 4p-5p	4p-5p							
	CANDIDATE OUTSIDE WINDOW		74170100	6- 00/00/17	4				
	Circ		N // / / 12 10	08/07/12	χς -30	A 25 DM	0E41200958	\$650.00	
			Ē	08/28/12	8 6	4.54 PM	OFA12D095H	8650.00	œ
			3 5	00/20/12	5 6	2.50 084	OE412005E	\$650 00	Ø1
	WOFL		? i	71/87/00	ر د د	MIL 00.0	Oratzboach	00000	, 5
	WOFL		Th	08/30/12	30	4:30 PM	OFA12D095H	00.000	> 5
	WOFL		LL.	08/31/12	၉	3:59 PM	оға12D095н	\$650.00	_
4	WOFL TMZ	630p-7p							
	CANDIDATE OUTSIDE WINDOW								
			08/27/1	2 to 09/02/12	4×	MTWTF			
	WOFL		Σ	M 08/27/12	.30	6:29 PM	ОҒА12D095Н	\$650.00	ı oı
	WOFL		≯	08/29/12	30	6:43 PM	ОҒА12D095Н	\$650.00	_
	WOFL		두	08/30/12	:30	6:29 PM	ОҒА12D095H	\$650.00	œ
	WOFL		Ŀ.	08/31/12	30	6:42 PM	ОҒА12D095Н	\$650.00	ဖ
15	WOFL DANCE	8p-10p							
	CANDIDATE OUTSIDE WINDOW		08/27/13	to 09/02/12	×	M			
	WOFL		M	W 08/29/12	30	10:01 PM	ОҒА12D095H	\$7,500.00	2

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Remit Address:

WOFL

12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

Billing Address:

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW Washington, DC 20007 Suite 800

INVOICE

		Invoice #	4068626-2
Advertiser	Obama for America	Invoice Date	09/02/12
Product	95-101-1617-Candidate Orders	Invoice Month	September 2012
Estimate Number 1617	1617	Invoice Period	08/27/12 - 08/31/12

Estimate Number 1617	1617	Invoice Period	08/27/12 -
	A TANAS TRANSPORTE TO THE PART OF THE PART		
Station	WOFL	Order #	4068626
Account Executive Chris Johnson	Chris Johnson	Alt Order #	OBAMA F(
Sales Office	FSS Philadelphia	Deal#	
Sales Region	National	Order Flight	08/18/12 -

MAMA FOR AMERICA

18/12 - 08/31/12

356		***************************************			
TV12856	95	101			
#801	Advertiser Code	Product Code		Agency Ref	Advertiser Ref
]		

Broadcast Cash

Billing Calendar Billing Type Special Handling

q	Channe	al Description	ewit	Dav	Date	Length	Air Time	Length Air Time Ad-ID	- 11/10/2011	Rate Reconciliation Ref.#
	WOFL	WOFL Fox 35 5p News	5-530P		reserve areas limited survived in the contract of the contract			**************************************	and the same of th	
	CANDID	ATE OUTSIDE WINDOW								
				08/27/	08/27/12 to 09/02/12	<u>%</u>	-TWTF			
	WOF			3	08/29/12	.30 0E	08/29/12 :30 5:28 PM	OFA12D095H		\$800.00
	WOFL			LL.	08/31/12	90	5:30 PM	5:30 PM OFA12D095H		\$800.00
	WOFL	PEOPLE COURT	2p-3p							

ine	ine Channel Description	Time	(pax	Date	Length	Length Air Time Ad-ID	Ad-ID	Rate	Reconciliation	Ref#
_	WOFL Fox 35 5p News	5-530P								
			08/27/12	08/27/12 to 09/02/12	5 5	-TWTF				
	WOFL		3	08/29/12	:30	5.28 PM	ОFA12D095Н	\$800.00	00	C) +
	WOFL		LL.	08/31/12	90	5:30 PM	оғА12D095Н	\$800.00	00	-
ထ	WOFL PEOPLE COURT	2p-3p								
	CANDIDATE OUTSIDE WINDOW									
			08/27/12 to	to 09/02/12	×	MTF				
	WOFL		Ŀ	08/31/12	30	2:14 PM	ОFA12D095H	\$300.00	00	-
6	WOFL WENDY WILLIAM	10a-11a								
	CANDIDATE OUTSIDE WINDOW									
			08/27/12	08/27/12 to 09/02/12	×	H				
	WOFL		<u>tr</u>	08/31/12	30	10:57 AM	ОFA12D095H	\$250.00	00	-
	Aíre	Aired Spots	38							
				Gross Tota	Tota	\$22,500.00	0.00			
			Ag	Agency Commission	ssion	\$3,375.00	5.00			

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We warrant that the actual broadcast information shown on this invoice was taken from the program log

Payment Terms 30 Days

\$19,125.00

Net Amount Due